## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{17,31,95,000}} / \textbf{- to} \ \underline{\textbf{INSURANCE MEDICAL SERVICES, HOD}} \ \textbf{Orders - Issued.}$ 

## FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 430

Dated: 09-09-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
  - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. U.O.No.796/OP&DIMS/A2/2014,Fin No.60/2014 dt.21-08-2014

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## ORDER:

In pursuance of the orders issued in references read above, the <a href="INSURANCE MEDICAL SERVICES">INSURANCE MEDICAL SERVICES</a>, HOD is hereby issued a Budget Release Order for an amount of Rs.17,31,95,000/-(Rupees Seventeen Crores Thirty One Lakhs Ninety Five Thousands) Non -Plan (Rs.41573000 from the BE provision 2014-15 + additional amount Rs. 131622000) in relaxation of Treasury control and Quarterly Regulation Orders subject to obtaining Supplementary Grants during the year 2014-15 towards meeting the expenditure for insured persons and their dependents or providing medical care under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-00-05-130-132	V	24,22	25,78		50,00		50,00	
2	2210-01-102-00-05-210-211	V	1,24,58	3,55,42		4,80,00		4,80,00	
3	2210-01-102-00-05-210-212	V	2,66,93	9,35,02		12,01,95		12,01,95	
		Total	4,15,73	13,16,22		17,31,95		17,31,95	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.